REQUEST FOR PROPOSAL ACQ-2009-0515-RFP AMENDMENT 6 - Revised July 22, 2009

This is an amendment to ACQ-2009-0515-RFP issued by the Washington State Department of Transportation on June 15, 2009, for the Statewide Customer Service Center and amended by Amendment 1 dated June 18, 2009, by Amendment 2 dated June 25, 2009, by Amendment 3 dated June 26, 2009, by Amendment 4 dated July 2, 2009 and by Amendment 5 dated July 3, 2009.

This RFP is amended as follows:

(RFP Main Body) Table 1: RFP Procurement Schedule of Section 2.20 - Schedule of Procurement Activities on page 8 is hereby replaced in its entirety with the following:

Table 1: RFP Procurement Schedule

Activity	Due Date	Time*
RFP Released	June 15, 2009	N/A
Optional Pre-Proposal Conference Call	June 26, 2009	1:00 PM
Optional Pre-Proposal Conference Call #2	July 9, 2009	1:00 PM
Mandatory Letter of Intent to Propose Due	July 17, 2009	5:00 PM
OCOI Certification & Plan (see Appendix 14)	August 6, 2009	5:00 PM
1 st Round Written Questions Due	July 20,2009	5:00 PM
1 st Round Answers to Questions Issued	August 6, 2009	N/A
2 nd Round Written Questions Due	August 20, 2009	5:00 PM
2 nd Round Answers to Questions Issued	September 1, 2009	N/A
Proposals Due	September 22, 2009	5:00 PM
Qualified Vendor Notification	October 5, 2009	5:00 PM
Interviews	October 19 to 23, 2009	TBD
Notification of Apparently Successful Vendor Issued	On or before November 6, 2009	N/A
Execute Contract	On or before December 14, 2009	N/A

^{*}Times are Pacific Time.

(RFP Main Body) Section 2 RFP Administration and Proposal Instructions is hereby amended with the addition of new subsections 2.29 and 2.30 as follows:

2.29 Organizational Conflicts of Interest.

The Vendor shall complete the Organizational Conflicts of Interest process outlined below and submit a completed *Organizational Conflicts of Interest Certification & Disclosure and Avoidance/Neutralization Plan* ("OCOI Certification & Plan") to the RFP Coordinator at the address specified in Section 2.2 of this RFP no later than the date and time listed in Table 1 of Section 2.20. The Vendor must submit the OCOI Certification & Plan by U.S. Postal Service, fax or e-mail. (See Appendix 14 for further details.)

Organizational conflicts of interest (OCOI) shall mean that because of other existing or past activities or relationships a person or entity including a Vendor, subcontractor or consultant:

- i. is unable or potentially unable to render impartial assistance or advice to WSDOT; or
- ii. is or might be otherwise impaired in its objectivity in performing the contract work; or
- iii. has or appears to have an unfair competitive advantage.

The Vendor has sole responsibility to avoid or neutralize Organizational Conflicts of Interest (OCOI) on the CSC procurement and implementation and shall complete the following process:

- a. Vendor Review. As soon as possible, the Vendor shall conduct an internal review of its current affiliations and shall require its intended team members to conduct a review in order to identify any potential, real, or perceived OCOI relative to this CSC procurement as described in the WSDOT's Organizational Conflicts of Interest Manual M 3043.01.
- b. The Vendor shall complete and submit, Appendix 14 Organizational Conflicts of Interest Certification & Disclosure and Avoidance/Neutralization Plan ("OCOI Certification & Plan") describing the potential OCOI and, if needed, the Vendor's approach for avoiding/neutralizing it.
- c. WSDOT Determination. WSDOT will review the OCOI Certification & Plan and, if necessary will respond within seven (7) calendar days indicating its concurrence, denial or requested revisions to any avoidance/neutralization plan submitted. By its concurrence, WSDOT does not assume any responsibility or liability for a potential, real or perceived OCOI on behalf of the Vendor. WSDOT reserves the right, in its sole discretion, to preclude a Vendor from the RFP process for an OCOI.

2.30 Precluded Firms.

WSDOT has retained the following consulting firms to provide guidance in preparing and evaluating the RFP and/or to provide advice on related financial, contractual, and technical matters:

- Jacobs
- IBI Group
- PBS&J
- Dye Management
- Willamette Consulting
- Transportation Innovations
- PRR
- Magner Sanborn
- Cocker Fennessy

Each of these firms is prohibited from joining any Vendor's team or otherwise assisting any Vendor in connection with the RFP procurement process.

(Appendix 2 – Scope of Work) Section 1.4 Tolling Commencement Milestone on page A2-3 is hereby amended as follows:

1.4 Tolling Commencement Milestone

To meet WSDOT's schedule for this Program, the Vendor shall provide the Systems and Services required by under the Scope of Work to achieve Tolling Commencement of SR 520 by no later than October 1 November 7, 2010. The Vendor shall develop a Program Schedule to meet this **Milestone**. Details on other Program Milestones are provided in Appendix 9 — Pricing and Delivery Tables.

Appendix 5 – Certification Regarding Debarment and Suspension on page A5-1 is hereby replaced in its entirety with the attachment hereto.

Appendix 12 – Federal Requirements beginning on page A12-1 is hereby replaced in its entirety with Appendices 12.1 and 12.2 as attached hereto.

RFP Appendices are hereby amended with the addition of new Appendix 14 – Organizational Conflicts of Interest Certification & Disclosure & Avoidance/Neutralization Plan which is attached to this Amendment.

ALL OTHER TERMS AND CONDITIONS OF THIS RFP REMAIN IN FULL FORCE AND EFFECT.